

PRIVATE LABEL SOURCING, LLC

470 BROOME STREET
NEW YORK, NY 10013
TEL (212) 329-0800 FAX (212) 329-0859

PURCHASE ORDER

A C T U A L

TO: ATATEKS FOREIGN TRADE LTD
C/O: BASUL TEKSTIL LDT

BURUSSUYU, KUTLU SOKAK
TELEFONLU APT.29/2

7/21/06

PAGE

1

PO #: 0000034293
STORE PO #: TBA
DEPT: 01601
DIV: PRIVATE LABEL S
SEASON: L6
FORWARDER:
FINAL DEST: USA

DEVEY	SHIP VIA	SHIPMT	TERMS	UNIT PRICE	PRICE CODE	WGT LBS/02
10/20/06X C/D	SEA NORFOLK	DROP	L/C	US\$ 4.75	DIRECT LC	
STYLE #	DESCRIPTION					
203452	SEAMLESS LACE VEE NECK					
FABRIC/YARN: 94/6 NYLON LYCRA SPANDEX 240 G/M2						
COLOR # / COLOR NAME	S	M	L	XL	XXL	TOTAL
COROLLA SAND	12	36	36	24	12	120
TOTAL AMOUNT \$ U.S.:						570.00
TOTAL UNITS:						120

GAUGE :
LABEL : MA05_08A2
FINAL DEST: USA
RATIO : S/M/L/XL/XXL

YARN COUNT:
HANG TAG : MA04_01C1

WEIGHT :
POLY BAG : NEUTRAL
PRE TICKET: YES
: JORDAN

WASH INSTR: AS PER MTL FULL FABRIC TEST

PRE-PACK : 12 PCS PER MASTER PACK
PREPACK : SOLID COLOR / SOLID SIZE
DETAILS :

PRECARTON
DETAILS : FOLDED W/HTAG FACE UP & VISIBLE ON CARDBOARD BACKING SEALED TIGHT
IN PLASTIC BAG

SPECIAL
INSTRUCTNS: RN# 17730
*****TARGET.COM*****

SHIPPING MARKS ON OUTSIDE OF CARTON

FRONT MARK:

SIDE MARK:

TARGET.COM
TNC-3110
P.O BOX 9493
MINNEAPOLIS

MN 55440

DEPT # (USE STORE DEPT #)
ORDER # (USE STORE P.O. #)
STYLE #
COLOR
SIZE
QUANTITY
MADE IN (COUNTRY NAME)
CTN # OF
DC P.O. #
HFG CODE

INDICATE CARTON # AND COLOR-SIZE
BREAKDOWN FOR EACH CARTON

=====

1	COLOR	1	S	1	M	1	L	1
1		1		1		1		1
1		1		1		1		1

=====

OUR COMPANY ALWAYS MAINTAINS POLICY
NOT TO ENGAGE IN TRANSSHIPMENT OF
APPAREL OR ANY OTHER ILLEGAL
ACTIVITY UNDER ANY CIRCUMSTANCES.
BY ACCEPTING THIS PURCHASE ORDER YOU
AGREE TO TAKE ALL NECESSARY ACTION
TO IMPLEMENT OUR POLICY.

RN # 94115

Remarks: By accepting this purchase order, vendor assumes full responsibility for all resultant claim(s) from us and our customers due to shipment delays, quality and workmanship of goods, and any causes pertaining to shipment(s) under this order.

VENDOR COPY

BUYER'S SIGNATURE

DEFENDANT'S
EXHIBIT

6-23-08-44

AT-0082

PRIVATE LABEL SOURCING, LLC

470 BROOME STREET
NEW YORK, NY 10013
TEL (212) 329-0800 FAX (212) 329-0859

PURCHASE ORDER

ACTUAL

TO: ATATEKS FOREIGN TRADE LTD
C/O: BASUL TEKSTIL LOT

BUMUSSUYU, KUTLU SOYAK
TELEFONLU APT.28/2

7/21/06 PAGE 1
PO #: 0000034294
STORE PO #: TBA
DEPT: 01601
DIV: PRIVATE LABEL S
SEASON: L6
FORWARDER:
FINAL DEST: USA

DELIVERY	SHIP VIA	SHIP AT	TERMS	UNIT PRICE	PRICE CODE	WGT LBS/02
9/20/06X C/O	SEA NORFOLK	DROP	L/C	US\$ 4.75	DIRECT LC	
STYLE #	DESCRIPTION					
203452	SEAMLESS LACE VEE NECK					
FABRIC/YARN: 94/6 NYLON LYCRA SPANDEX 240 G/M2						
COLOR # / COLOR NAME	S	M	L	XL	XXL	TOTAL
EBONY	24	48	60	36	12	180
SPANISH BROWN	12	36	36	24	12	120
IRON CREEK TEAL	12	36	36	24	12	120
SANDY ROSE	12	36	36	24	12	120
TOTAL AMOUNT \$ U.S.: 2,565.00						
TOTAL UNITS: 540						

GAUGE :
LABEL : MA05_08A2
FINAL DEST: USA
RATIO : S/M/L/XL/XXL

YARN COUNT:
HANG TAG : MA04_01C1

WEIGHT :
POLY BAG : NEUTRAL
PRE TICKET: YES
JORDAN

WASH INSTR: AS PER MTL FULL FABRIC TEST

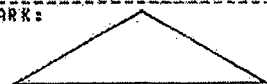
PRE-PACK : 12 PCS PER MASTER PACK
PREPACK : SOLID COLOR / SOLID SIZE
DETAILS :

PRECARTON
DETAILS : FOLDED W/HTAG FACE UP & VISIBLE ON CARDBOARD BACKING SEALED TIGHT
IN PLASTIC BAG

SPECIAL
INSTRUCTNS: RNW 17730
*****TARGET.COM*****

SHIPPING MARKS ON OUTSIDE OF CARTON

FRONT MARK:



TARGET.COM
TNC-3110
P.O BOX 9493
MINNEAPOLIS MN 55440

SIDE MARK:

INDICATE CARTON # AND COLOR-SIZE
BREAKDOWN FOR EACH CARTON

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100

DEPT # (USE STORE DEPT #)
ORDER # (USE STORE P.O. #)
STYLE #
COLOR
SIZE
QUANTITY
MADE IN (COUNTRY NAME)
CTN # OF
DC P.O. #
MFB CODE

OUR COMPANY ALWAYS MAINTAINS POLICY
NOT TO ENGAGE IN TRANSSHIPMENT OF
APPAREL OR ANY OTHER ILLEGAL
ACTIVITY UNDER ANY CIRCUMSTANCES.
BY ACCEPTING THIS PURCHASE ORDER YOU
AGREE TO TAKE ALL NECESSARY ACTION
TO IMPLEMENT OUR POLICY.

RNW 04118

Remarks: By accepting this purchase order, vendor assumes full responsibility for all resultant claim(s) from us and our customer(s) due to shipment delays, quality and workmanship of goods, and any causes pertaining to shipment(s) under this order.

VENDOR COPY

[Signature]
BUYER'S SIGNATURE

PRIVATE LABEL SOURCING, LLC

470 BROOME STREET
NEW YORK, NY 10013
TEL (212) 329-0800 FAX (212) 329-0859

PURCHASE ORDER

A C T U A L

TO: ATATEKS FOREIGN TRADE LTD
C/O BASUL TEKSTIL LDI

GUMUSSUYU, KUTLU SOKAK
TELEFONLU APT.28/2

7/21/06 PAGE 1
PO #: 0000034295
STORE PO #: TBA
DEPT: 01601
DIV: PRIVATE LABEL S
SEASON: L6
FORWARDER:
FINAL DEST: USA

DELIVERY	SHIP VIA	SHIPMT	TERMS	UNIT PRICE	PRICE CODE	WGT LBS/OZ
10/20/06X C/O	SEA NORFOLK	DRDP	L/C	US\$ 5.35	DIRECT LC	
STYLE #	DESCRIPTION					
203458	SEAMLESS LACE CAMI					
FABRIC/YARN: 94/6 NYLON LYCRA SPANDEX 240 G/M2						
COLOR #/COLOR NAME	S	M	L	XL	XXL	TOTAL
DRIED SAGE	12	36	36	24	12	120

GAUGE :
LABEL : MA05_08A2
FINAL DEST: USA
RATIO : S/M/L/XL/XXL

YARN COUNT:
HANG TAG : MA04_01C1

WEIGHT :
POLY BAG : NEUTRAL
PRE TICKET: YES
: JORDON

WASH INSTR: AS PER MTL FULL FABRIC TEST

PRE-PACK : 12 PCS PER MASTER
PREPACK : SOLID COLOR / SOLID SIZE
DETAILS :

PRECARTON
DETAILS : FOLDED W/HTAG FACE UP & VISIBLE ON CARDBOARD BACKING SEALED TIGHT
IN PLASTIC BAG

SPECIAL
INSTRUCTNS: RNN 17730
*****TARGET.COM*****

SHIPPING MARKS ON OUTSIDE OF CARTON

FRONT MARK:



TARGET.COM
TNC-3110
P.O BOX 9493
MINNEAPOLIS

MN 55440

SIDE MARK:

INDICATE CARTON # AND COLOR-SIZE
BREAKDOWN FOR EACH CARTON

=====

COLOR	S	M	L	XL

=====

DEPT # (USE STORE DEPT #)
ORDER # (USE STORE P.O. #)
STYLE #
COLOR
SIZE
QUANTITY
MADE IN (COUNTRY NAME)
CTN # OF
DC P.O. #
MFG CODE

OUR COMPANY ALWAYS MAINTAINS POLICY
NOT TO ENGAGE IN TRANSSHIPMENT OF
APPAREL OR ANY OTHER ILLEGAL
ACTIVITY UNDER ANY CIRCUMSTANCES.
BY ACCEPTING THIS PURCHASE ORDER YOU
AGREE TO TAKE ALL NECESSARY ACTION
TO IMPLEMENT OUR POLICY.

RN # 04118

Remarks: By accepting this purchase order, vendor assumes full responsibility for all resultant claim(s) from us and our customer(s) due to shipment delays, quality and workmanship of goods, and any causes pertaining to shipment(s) under this order.

VENDOR COPY

Imelda Corchado
BUYER'S SIGNATURE

AT-0084

PRIVATE LABEL SOURCING, LLC

470 BROOME STREET
NEW YORK, NY 10013
TEL (212) 329-0800 FAX (212) 329-0859

PURCHASE ORDER

A C T U A L

7/21/06

PAGE

1

P.O. #: 0000034296

STORE P.O. #: TBA

DEPT: 01601

DIV: PRIVATE LABEL S

SEASON: L6

FORWARDER:

FINAL DEST: USA

TO: ATATEKS FOREIGN TRADE LTD
C/O: BASUL TEKSTIL LTD

GUMUSSUYU, KUTLU SOKAK
TELEFONLU APT.29/2

DELIVERY	SHIP VIA	SHIP	TERMS	UNIT PRICE	PRICE CODE	WGT LBS/DOZ
9/20/06X C/O	SEA NORFOLK	DROP	L/C	US\$ 5.55	DIRECT LC	
STYLE #	DESCRIPTION					
203458	SEAMLESS LACE CAMI					
FABRIC/YARN: 94/6 NYLON LYCRA SPANDEX 240 G/M2						
COLOR #/COLOR NAME	S	M	L	XL	XXL	TOTAL
EBONY	24	48	60	36	12	180
TRUE WHITE	12	48	48	24	12	144
CORK	12	36	36	24	12	120
GREY AQUA	12	36	36	24	12	120
TOTAL AMOUNT \$ U.S.: 3,130.20						
TOTAL UNITS:						564

GAUGE :
LABEL : MA05_08A2
FINAL DEST: USA
RATIO : S/M/L/XL/XXL

YARN COUNT:
HANG TAG : MA04_01C1

WEIGHT :
POLY BAG : NEUTRAL
PRE TICKET: YES
: JORDON

WASH INSTR: AS PER MTL FULL FABRIC TEST

PRE-PACK : 12 PCS PER MASTER
PREPACK : SOLID COLOR / SOLID SIZE
DETAILS :
PRECARTON

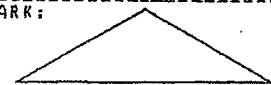
DETAILS : FOLDED W/HTAG FACE UP & VISIBLE ON CARDBOARD BACKING SEALED TIGHT
IN PLASTIC BAG

SPECIAL

INSTRUCTNS: RNW 17730
*****TARGET.COM*****

SHIPPING MARKS ON OUTSIDE OF CARTON

FRONT MARK:



TARGET.COM
TNC-3110
P.O BOX 9493
MINNEAPOLIS MN 55440

SIDE MARK:

INDICATE CARTON # AND COLOR-SIZE
BREAKDOWN FOR EACH CARTON

=====

! COLOR	! S	! M	! L
! ! ! !	! ! ! !	! ! ! !	! ! ! !
! ! ! !	! ! ! !	! ! ! !	! ! ! !

=====

DEPT # (USE STORE DEPT #)
ORDER # (USE STORE P.O. #)
STYLE #
COLOR
SIZE
QUANTITY
MADE IN (COUNTRY NAME)
CTN # OF
DC P.O. #
MFG CODE

OUR COMPANY ALWAYS MAINTAINS POLICY
NOT TO ENGAGE IN TRANSSHIPMENT OF
APPAREL OR ANY OTHER ILLEGAL
ACTIVITY UNDER ANY CIRCUMSTANCES.
BY ACCEPTING THIS PURCHASE ORDER YOU
AGREE TO TAKE ALL NECESSARY ACTION
TO IMPLEMENT OUR POLICY.

RN#94116

Remarks: By accepting this purchase order, vendor assumes full responsibility for all resultant claim(s) from us and our customer(s) due to shipment delays, quality and workmanship of goods, and any causes pertaining to shipment(s) under this order

VENDOR COPY

Uda Cardozo
BUYER'S SIGNATURE

AT-0085

PRIVATE LABEL SOURCING, LLC

470 BROOME STREET
NEW YORK, NY 10013

TEL (212) 329-0800 FAX (212) 329-0859

PURCHASE ORDER

A C T U A L

7/21/06

PAGE

1

PO #: 0000034285

STORE PO #: 3395777

DEPT: 01601

DIV: PRIVATE LABEL S

SEASON: L6

FORWARDER:

FINAL DEST: USA

TO: ATATEKS FOREIGN TRADE LTD
C/O: BASUL TEKSTIL LTDGUMUSSUYU, KUTLU SOKAK
TELEFDNLU APT.28/2

DELIVERY	SHIP VIA	BRAND	TERMS	UNIT PRICE	PRICE CODE	WGT LBS/02
9/25/06X C/O	SEA NORFOLK	DROP	L/C	US\$ 4.75	DIRECT LC	
STYLE #	DESCRIPTION					
203452	SEAMLESS LACE VEE NECK → ✓ yaka					
FABRIC/YARN: 94/6 NYLON LYCRA SPANDEX 240 G/M2						
COLOR # / COLOR NAME	S	M	L	XL	XXL	TOTAL
EBONY	444	768	780	456	324	2,772
SPANISH BROWN	432	792	828	492	348	2,892
IRON CREEK TEAL	300	456	504	264	180	1,704
SANDY ROSE	372	588	612	336	240	2,148
TOTAL AMOUNT \$ U.S.:						9,516
45,201.00						TOTAL UNITS: 9,516

GAUGE :
LABEL : MA05_08A2
FINAL DEST: USA
RATIO : S/M/L/XL/XXLYARN COUNT:
HANG TAG : MA04_01C1WEIGHT :
POLY BAG : NEUTRAL
PRE TICKET: YES
: JORDAN


WASH INSTR: AS PER MTL FULL FABRIC TEST

PRE-PACK : 12 PCS PER MASTER PACK
PREPACK : SOLID COLOR / SOLID SIZE
DETAILS :
PRECARTON
DETAILS : SEE COMMITSPECIAL
INSTRUCTNS: RN# 17730 *****FLAT PACKED NO HANGER*****

SHIPPING MARKS ON OUTSIDE OF CARTON

FRONT MARK:

SIDE MARK:



TARGET CORPORATION
GLOBAL TRADE FINANCE DEPT
33 SOUTH 6TH ST-CC-3310
MINNEAPOLIS MN 55402

INDICATE CARTON # AND COLOR-SIZE
BREAKDOWN FOR EACH CARTON

COLOR	S	M	L

DEPT # (USE STORE DEPT #)
ORDER # (USE STORE P.O. #)
STYLE #
COLOR
SIZE
QUANTITY
MADE IN (COUNTRY NAME)
CTN # OF
DC P.O. #
HFG CODE

OUR COMPANY ALWAYS MAINTAINS POLICY
NOT TO ENGAGE IN TRANSSHIPMENT OF
APPAREL OR ANY OTHER ILLEGAL
ACTIVITY UNDER ANY CIRCUMSTANCES.
BY ACCEPTING THIS PURCHASE ORDER YOU
AGREE TO TAKE ALL NECESSARY ACTION
TO IMPLEMENT OUR POLICY.

Remarks: By accepting this purchase order, vendor assumes full responsibility for all resultant claim(s) from us and our customer(s) due to shipment delays, quality and workmanship of goods, and any causes pertaining to shipment(s) under this order.

VENDOR COPY

BUYER'S SIGNATURE

AT-0087

PRIVATE LABEL SOURCING, LLC

470 BROOME STREET
NEW YORK, NY 10013

TEL (212) 329-0800 FAX (212) 329-0859

PURCHASE ORDER

A C T U A L

TO: ATATEKS FOREIGN TRADE LTD
C/O: BASUL TEKSTIL LDTGUMUSSUYU, KUTLU SOKAK
TELEFONLU APT.28/2

7/21/06

PAGE

1

PO # 0000034291

STORE PO # 1366131

DEPT 01601

DIV: PRIVATE LABEL S

SEASON: L6

FORWARDER:

FINAL DEST: USA

DELIVERY	SHIP VIA	SHIPMT	TERMS	UNIT PRICE	PRICE CODE	WGT LBS/OZ
10/02/06X C/O	SEA NORFOLK	DROP	L/C	US\$ 4.75	DIRECT LC	
STYLE #		DESCRIPTION				
203452		SEAMLESS LACE VEE NECK <i>ve yaka</i>				
FABRIC/YARN: 94/6 NYLON LYCRA SPANDEX 240 G/M2						
COLOR # / COLOR NAME	S	M	L	XL	XXL	TOTAL
EBONY	348	588	600	360	252	2,148
SPANISH BROWN	336	612	636	372	264	2,220
IRON CREEK TEAL	228	360	384	204	144	1,320
SANDY ROSE	288	468	492	252	180	1,680
TOTAL AMOUNT \$ U.S.: 34,998.00						
TOTAL UNITS:						7,368

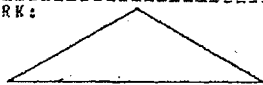
GAUGE :
LABEL : MA05_08A2
FINAL DEST: USA
RATIO : S/M/L/XL/XXLYARN COUNT:
HANG TAG : MA04_01C1WEIGHT :
POLY BAG : NEUTRAL
PRE TICKET: YES
: JORDAN

WASH INSTR: AS PER MTL FULL FABRIC TEST

PRE-PACK : 12 PCS PER MASTER PACK
PREPACK : SOLID COLOR / SOLID SIZE
DETAILS :
PRECARTON
DETAILS : SEE COMMIT

SPECIAL

INSTRUCTNS: RN# 17730 *****FLAT PACKED NO HANGER*****

SHIPPING MARKS ON OUTSIDE OF CARTON
FRONT MARK: SIDE MARK:


TARGET CORPORATION
GLOBAL TRADE FINANCE DEPT
33 SOUTH 6TH ST-CC-3310
MINNEAPOLIS MN 55402

INDICATE CARTON # AND COLOR-SIZE
BREAKDOWN FOR EACH CARTON

COLOR	S	M	L	XL	XXL

DEPT # (USE STORE DEPT #)
ORDER # (USE STORE P.O. #)
STYLE #
COLOR
SIZE
QUANTITY
MADE IN (COUNTRY NAME)
CTN # OF
DC P.O. #
MFB CODE

OUR COMPANY ALWAYS MAINTAINS POLICY
NOT TO ENGAGE IN TRANSSHIPMENT OF
APPAREL OR ANY OTHER ILLEGAL
ACTIVITY UNDER ANY CIRCUMSTANCES.
BY ACCEPTING THIS PURCHASE ORDER YOU
AGREE TO TAKE ALL NECESSARY ACTION
TO IMPLEMENT OUR POLICY.

RN # 34118

Remarks: By accepting this purchase order, vendor assumes full responsibility for all resultant claim(s) from us and our customer(s) due to shipment delays, quality and workmanship of goods, and any causes pertaining to shipment(s) under this order.

VENDOR COPY



BUYER'S SIGNATURE

AT-0089

PRIVATE LABEL SOURCING, LLC

470 BROOME STREET
NEW YORK, NY 10013
TEL (212) 329-0800 FAX (212) 329-0859

PURCHASE ORDER

A C T U A L

TO: ATATEKS FOREIGN TRADE LTD
C/O: BASUL TEKSTIL LTD

GUMUSSUYU, KUTLU SOKAK
TELEFONLU APT.28/2

7/21/06 PAGE 1
PO #: 0000034282
STORE PO #: 7860869
DEPT: 01601
DIV: PRIVATE LABEL 5
SEASON: L6
FORWARDER:
FINAL DEST: USA

DELIVERY	SHIP VIA	SHIPMT	TERMS	UNIT PRICE	PRICE CODE	WGT LBS/02
10/09/06X C/O	SEA NORFOLK	DROP	L/C	US\$ 5.55	DIRECT LC	
STYLE #	DESCRIPTION					
203458	SEAMLESS LACE CAMI					
FABRIC/YARN: 94/6 NYLON LYCRA SPANDEX 240 G/M2						
COLOR # / COLOR NAME	S	M	L	XL	XXL	TOTAL
EBONY	408	756	732	432	264	2,592
TRUE WHITE	492	864	900	480	324	3,060
CORK	408	732	768	456	276	2,640
GREY AQUA	228	420	420	204	168	1,440
TOTAL AMOUNT \$ U.S.: 54,012.80						
TOTAL UNITS:						9,732

GAUGE : YARN COUNT:
LABEL : MA05_08A2 HANG TAG : MA04_01C1
FINAL DEST: USA
RATIO : S/M/L/XL/XXL

WEIGHT :
POLY BAG : NEUTRAL
PRE TICKET: YES
: JORDON

WASH INSTR: AS PER MTL FULL FABRIC TEST

PRE-PACK : 12 PCS PER MASTER PACK
PREPACK : SOLID COLOR / SOLID SIZE
DETAILS :
PRECARTON
DETAILS : SEE COMMIT

SPECIAL
INSTRUCTIONS: RN# 17730 *****FLAT PACKED NO HANGER*****

SHIPPING MARKS ON OUTSIDE OF CARTON

FRONT MARK:

TARGET CORPORATION
GLOBAL TRADE FINANCE DEPT
33 SOUTH 6TH ST-CC-3310
MINNEAPOLIS MN 55402

SIDE MARK:

INDICATE CARTON # AND COLOR-SIZE
BREAKDOWN FOR EACH CARTON

=====

! COLOR	! S	! M	! L	!
! ! ! ! !	!	!	!	!
! ! ! ! !	!	!	!	!

=====

DEPT # (USE STORE DEPT #)
ORDER # (USE STORE P.O. #)
STYLE #
COLOR
SIZE
QUANTITY
MADE IN (COUNTRY NAME)
CTN # OF
DC P.O. #
MFG CODE

OUR COMPANY ALWAYS MAINTAINS POLICY
NOT TO ENGAGE IN TRANSSHIPMENT OF
APPAREL OR ANY OTHER ILLEGAL
ACTIVITY UNDER ANY CIRCUMSTANCES.
BY ACCEPTING THIS PURCHASE ORDER YOU
AGREE TO TAKE ALL NECESSARY ACTION
TO IMPLEMENT OUR POLICY.

RN# 54118

Remarks: By accepting this purchase order, vendor assumes full responsibility for all resultant claim(s) from us and our customer(s) due to shipment delays, quality and workmanship of goods, and any causes pertaining to shipment(s) under this order.

VENDOR COPY

BUYER'S SIGNATURE

AT-0090

PRIVATE LABEL SOURCING, LLC

470 BROOME STREET
NEW YORK, NY 10013
TEL (212) 329-0800 FAX (212) 329-0859

PURCHASE ORDER

A C T U A L

TO: ATATEKS FOREIGN TRADE LTD
C/O BASUL TEKSTIL LTD

GUMUSSUYU, KUTLU SOKAK
TELEFONLU APT.28/2

7/21/06 PAGE 1
PO #: 0000034284
STORE PO #: 1366131
DEPT: 01601
DIV: PRIVATE LABEL S
SEASON: L6
FORWARDER:
FINAL DEST: USA

DELIVERY	SHIP VIA	SHIP	TERMS	UNIT PRICE	PRICE CODE	WGT LBS/02
10/02/06X C/O	SEA NORFOLK	DROP	L/C	US\$ 5.55	DIRECT LC	
STYLE #	DESCRIPTION					
20345B	SEAMLESS LACE CAMI <i>Alt</i>					
FABRIC/YARN: 94/6 NYLON LYCRA SPANDEX 240 G/M2						
COLOR # / COLOR NAME	S	M	L	XL	XXL	TOTAL
EBONY	300	540	564	324	228	1,956
TRUE WHITE	396	660	660	384	276	2,376
CORK	324	576	600	360	252	2,112
GREY AQUA	204	336	360	204	120	1,224
TOTAL AMOUNT \$ U.S.:						42,557.40
TOTAL UNITS:						7,668

GAUGE : YARN COUNT:
LABEL : MA05_08A2 HANG TAG : MA04_01C1
FINAL DEST: USA
RATIO : S/M/L/XL/XXL

WEIGHT :
POLY BAG : NEUTRAL
PRE TICKET: YES
: JORDON

WASH INSTR: AS PER MTL FULL FABRIC TEST

PRE-PACK : 12 PCS PER MASTER PACK
PREPACK : SOLID COLOR / SOLID SIZE
DETAILS :
PRECARTON
DETAILS : SEE COMMIT

SPECIAL
INSTRUCTNS: RNW 17730 *****FLAT PACKED NO HANGER*****

SHIPPING MARKS ON OUTSIDE OF CARTON
FRONT MARK: SIDE MARK:

TARGET CORPORATION
GLOBAL TRADE FINANCE DEPT
33 SOUTH 6TH ST-CC-3310
MINNEAPOLIS MN 55402

DEPT # (USE STORE DEPT #)
ORDER # (USE STORE P.O. #)
STYLE #
COLOR
SIZE
QUANTITY
MADE IN (COUNTRY NAME)
CTN # OF
DC P.O. #
MFG CODE

INDICATE CARTON # AND COLOR-SIZE
BREAKDOWN FOR EACH CARTON

COLOR	S	M	L

OUR COMPANY ALWAYS MAINTAINS POLICY
NOT TO ENGAGE IN TRANSSHIPMENT OF
APPAREL OR ANY OTHER ILLEGAL
ACTIVITY UNDER ANY CIRCUMSTANCES.
BY ACCEPTING THIS PURCHASE ORDER YOU
AGREE TO TAKE ALL NECESSARY ACTION
TO IMPLEMENT OUR POLICY.

Remarks: By accepting this purchase order, vendor assumes full responsibility for all resultant claim(s) from us and our customer(s) due to shipment delays, quality and workmanship of goods, and any causes pertaining to shipment(s) under this order.

VENDOR COPY

BUYER'S SIGNATURE

AT-0088

J.V. KULEME : 1220989 #

PRIVATE LABEL SOURCING, LLC

470 BROOME STREET
NEW YORK, NY 10013
TEL (212) 329-0800 FAX (212) 329-0859

PURCHASE ORDER

A C T U A L

7/21/06

PAGE 1

PO #: 0000034289

STORE NO. : 4891747

DEPT: 01601

DIV: PRIVATE LABEL S

SEASON: L6

FORWARDER:

FINAL DEST: USA

TO: ATATEKS FOREIGN TRADE LTD
C/O: BASUL TEKSTIL LDTGUMUSSUYU, KUTLU SOKAK
TELEFONLU APT.28/2

DELIVERY	SHIP VIA	SHIPMT	TERMS	UNIT PRICE	PRICE CODE	WGT LBS/STK
9/25/06X C/O	SEA NORFOLK	DROP	L/C	US\$ 5.55	DIRECT LC	
STYLE #	DESCRIPTION					
203458	SEAMLESS LACE CAMI > Atlet					
FABRIC/YARN: 94/6 NYLON LYCRA SPANDEX 240 G/M2						
COLOR #/COLOR NAME	S	M	L	XL	XXL	TOTAL
EBONY	5271	8785	8785	5271	3514	31,626
TRUE WHITE	3514	10542	10542	5271	3514	33,383
CORK	5271	8785	8785	5271	3514	31,626
GREY AQUA	5271	8785	8785	5271	3514	31,626
TOTAL AMOUNT \$ U.S.: 711,848.55						
TOTAL UNITS:						128,261


GAUGE :
LABEL : MA05_08A2
FINAL DEST: USA
RATIO : S/M/L/XL/XXLYARN COUNT:
HANG TAG : MA04_01C1WEIGHT :
POLY BAG : NEUTRAL
PRE TICKET: YES
: JORDON

WASH INSTR: AS PER MTL FULL FABRIC TEST

PRE-PACK : ASSORTMENT ITEM PACKING AS ASSORTMENT ITEM SHEET
PREPACK : ASSORTED COLOR / ASSORTED SIZE
DETAILS :
PRECARTON :
DETAILS : ASSORTED ITEM PACKING AS PER COMMITSPECIAL
INSTRUCTNS: RNH 17730 *****FLAT PACKED NO HANGER*****
*****ASSORTED PO*****

SHIPPING MARKS ON OUTSIDE OF CARTON

FRONT MARK:



TARGET CORPORATION
GLOBAL TRADE FINANCE DEPT
33 SOUTH 6TH ST-CC-3310
MINNEAPOLIS MN 55402

DEPT # _____ (USE STORE DEPT #)
ORDER # _____ (USE STORE P.O. #)
STYLE # _____
COLOR _____
SIZE _____
QUANTITY _____
MADE IN _____ (COUNTRY NAME)
CTN # _____ OF _____
DC P.O. # _____
MFG CODE _____

SIDE MARK:

INDICATE CARTON # AND COLOR-SIZE
BREAKDOWN FOR EACH CARTON

=====

COLOR	S	M	L

=====

OUR COMPANY ALWAYS MAINTAINS POLICY
NOT TO ENGAGE IN TRANSSHIPMENT OF
APPAREL OR ANY OTHER ILLEGAL
ACTIVITY UNDER ANY CIRCUMSTANCES.
BY ACCEPTING THIS PURCHASE ORDER YOU
AGREE TO TAKE ALL NECESSARY ACTION
TO IMPLEMENT OUR POLICY.

RN#94116

Remarks: By accepting this purchase order, vendor assumes full responsibility for all resultant claim(s) from us and our customer(s) due to shipment delays, quality and workmanship of goods, and any causes pertaining to shipment(s) under this order.

VENDOR COPY

BUYER'S SIGNATURE

AT-0086

PRIVATE LABEL SOURCING, LLC

470 BROOME STREET
NEW YORK, NY 10013
TEL (212) 329-0800 FAX (212) 329-0859

PURCHASE ORDER

A C T U A L

TO: ATATEKS FOREIGN TRADE LTD
C/O: BASUL TEKSTIL LTD

GUNUSSUYU, KUTLU SOKAK
TELEFONLU APT.28/2

7/21/06 PAGE 1
PO #: 0000034283
STORE PO #: 7860869
DEPT: 01601
DIV: PRIVATE LABEL S
SEASON: L6
FORWARDER:
FINAL DEST: USA

DELIVERY	SHIP VIA	SHIP TO	TERMS	UNIT PRICE	PRICE CODE	WGT LBS/52
10/09/06X C/O	SEA NORFOLK	DROP	L/C	US\$ 4.75	DIRECT LC	
STYLE:		DESCRIPTION				
203452		SEAMLESS LACE VEE NECK				
FABRIC/YARN: 94/6 NYLON LYCRA SPANDEX 240 G/M2						
COLOR # / COLOR NAME	S	M	L	XL	XXL	TOTAL
EBONY	420	732	804	468	276	2,700
SPANISH BROWN	456	804	804	432	288	2,784
IRON CREEK TEAL	264	528	516	288	204	1,800
SANDY ROSE	324	576	624	324	216	2,064
TOTAL AMOUNT \$ U.S.:						9,948
44,403.00						TOTAL UNITS: 9,948

GAUGE : YARN COUNT:
LABEL : MA05_08A2 HANG TAG : MA04_01C1
FINAL DEST: USA
RATIO : S/M/L/XL/XXL

WEIGHT :
POLY BAG : NEUTRAL
PRE TICKET: YES
JORDAN

WASH INSTR: A5 PER MTL FULL FABRIC TEST

PRE-PACK : 12 PCS PER MASTER PACK
PREPACK : SOLID COLOR / SOLID SIZE
DETAILS :
PRECARTON
DETAILS : SEE COMMIT

SPECIAL
INSTRUCTNS: RNW 17730 *****FLAT PACKED NO HANGER*****

SHIPPING MARKS ON OUTSIDE OF CARTON

FRONT MARK:

SIDE MARK:

TARGET CORPORATION
GLOBAL TRADE FINANCE DEPT
33 SOUTH 6TH ST-CC-3310
MINNEAPOLIS MN 55402

DEPT # (USE STORE DEPT #)
ORDER # (USE STORE P.O. #)
STYLE #
COLOR
SIZE
QUANTITY
MADE IN (COUNTRY NAME)
CTN # OF
DC P.O. #
MFO CODE

INDICATE CARTON # AND COLOR-SIZE
BREAKDOWN FOR EACH CARTON

=====

COLOR	S	M	L

=====

OUR COMPANY ALWAYS MAINTAINS POLICY
NOT TO ENGAGE IN TRANSHIPMENT OF
APPAREL OR ANY OTHER ILLEGAL
ACTIVITY UNDER ANY CIRCUMSTANCES.
BY ACCEPTING THIS PURCHASE ORDER YOU
AGREE TO TAKE ALL NECESSARY ACTION
TO IMPLEMENT OUR POLICY.

Remarks: By accepting this purchase order, vendor assumes full responsibility for all resultant claim(s) from us and our customer(s) due to shipment delays, quality and workmanship of goods, and any causes pertaining to shipment(s) under this order.

VENDOR COPY

Silvia Corchado
BUYER'S SIGNATURE

AT-0091

BEING CANCELED: 103,350

PRIVATE LABEL SOURCING, LLC

470 BROOME STREET
NEW YORK, NY 10013

TEL (212) 329-0800 FAX (212) 329-0859

PURCHASE ORDER

A C T U A L

7/21/06

PAGE

1

PO #: 0000034280

STORE PO #: 6125210

DEPT: 01501

DIV: PRIVATE LABEL S

SEASON: L6

FORWARDER:


FINAL DEST: USA

TO: ATATEKS FOREIGN TRADE LTD
C/O: BASUL TEKSTIL LTDGUMUSSUYU, KUTLU SOKAK
TELEFONLU APT.28/2

DELIVERY	SHIP VIA	SHIP	TERMS	UNIT PRICE	PRICE CODE	WGT LBS/02
10/16/06X C/O	SEA NORFOLK	DROP	L/C	US\$ 5.55	DIRECT LC	
STYLE #		DESCRIPTION				
203458		SEAMLESS LACE CAMI				
FABRIC/YARN: 94/6 NYLON LYCRA SPANDEX 240 G/M2						
COLOR # / COLOR NAME	S	M	L	XL	XXL	TOTAL
EBONY	408	672	720	444	312	2,556
TRUE WHITE	504	816	864	540	372	3,096
CORK	516	768	780	444	324	2,832
GREY AQUA	264	444	504	312	192	1,716
TOTAL AMOUNT \$ U.S.: 56,610.00						
TOTAL UNITS: 10,200						

GAUGE :
LABEL : MA05_08A2
FINAL DEST: USA
RATIO : S/M/L/XL/XXLYARN COUNT:
HANG TAG : MA04_01C1WEIGHT :
POLY BAG : NEUTRAL
PRE TICKET: YES
: JORDON

WASH INSTR: AS PER MTL FULL FABRIC TEST

PRE-PACK : 12 PCS PER MASTER PACK
PREPACK : SOLID COLOR / SOLID SIZE
DETAILS :
PRECARTON
DETAILS : SEE COMMITSPECIAL
INSTRUCTNS: RN# 17730 *****FLAT PACKED NO HANGER*****FRONT MARK: SHIPPING MARKS ON OUTSIDE OF CARTON
SIDE MARK:


TARGET CORPORATION
GLOBAL TRADE FINANCE DEPT
33 SOUTH 6TH ST-CC-3310
MINNEAPOLIS MN 55402

INDICATE CARTON # AND COLOR-SIZE
BREAKDOWN FOR EACH CARTON

COLOR	S	M	L

DEPT # (USE STORE DEPT #)
ORDER # (USE STORE P.O. #)
STYLE #
COLOR
SIZE
QUANTITY
MADE IN (COUNTRY NAME)
CTN # OF
DC P.O. #
MFB CODE

OUR COMPANY ALWAYS MAINTAINS POLICY
NOT TO ENGAGE IN TRANSSHIPMENT OF
APPAREL OR ANY OTHER ILLEGAL
ACTIVITY UNDER ANY CIRCUMSTANCES.
BY ACCEPTING THIS PURCHASE ORDER YOU
AGREE TO TAKE ALL NECESSARY ACTION
TO IMPLEMENT OUR POLICY.

RN# 94118

Remarks: By accepting this purchase order, vendor assumes full responsibility for all resultant claim(s) from us and our customer(s) due to shipment delays, quality and workmanship of goods, and any causes pertaining to shipment(s) under this order.

VENDOR COPY

BUYER'S SIGNATURE

AT-0092

PRIVATE LABEL SOURCING, LLC

470 BROOME STREET
NEW YORK, NY 10013
TEL (212) 329-0800 FAX (212) 329-0859

PURCHASE ORDER

A C T U A L

TO: ATATEKS FOREIGN TRADE LTD
C/O: BASUL TEKSTIL LDT

GUMUSSUYU, KUTLU SOKAK
TELEFONLU APT.28/2

7/21/06 PAGE 1
PO #: 0000034281
STORE PO #: 6125210
DEPT: 01601
DIV: PRIVATE LABEL S
SEASON: L6
FORWARDER:
FINAL DEST: USA

DELIVERY	SHIP VIA	SHIPMT	TERMS	UNIT PRICE	PRICE CODE	WGT LBS/02
10/16/06X C/O	SEA NORFOLK	DROP	L/C	US\$ 4.75	DIRECT LC	
STYLE #		DESCRIPTION				
203452		SEAMLESS LACE VEE NECK				
FABRIC/YARN: 94/6 NYLON LYCRA SPANDEX 240 G/M2						
COLOR # / COLOR NAME	S	M	L	XL	XXL	TOTAL
EBONY	456	756	732	444	324	2,712
SPANISH BROWN	480	804	828	540	336	2,988
IRON CREEK TEAL	324	504	540	324	168	1,860
SANDY ROSE	408	612	600	384	276	2,280
TOTAL AMOUNT \$ U.S.:						16,740.00
TOTAL UNITS:						9,840

GAUGE : YARN COUNT:
LABEL : MA05_08A2 HANG TAG : MA04_01C1
FINAL DEST: USA
RATIO : S/M/L/XL/XXL

WEIGHT :
POLY BAG : NEUTRAL
PRE TICKET: YES
JORDAN

WASH INSTR: AS PER MIL FULL FABRIC TEST

PRE-PACK : 12 PCS PER MASTER PACK
PREPACK : SOLID COLOR / SOLID SIZE
DETAILS :
PRECARTON
DETAILS : SEE COMMIT

SPECIAL
INSTRUCTNS: RN# 17730 *****FLAT PACKED NO HANGER*****

SHIPPING MARKS ON OUTSIDE OF CARTON
FRONT MARK:

TARGET CORPORATION
GLOBAL TRADE FINANCE DEPT
33 SOUTH 6TH ST-CC-3310
MINNEAPOLIS MN 55402

DEPT # (USE STORE DEPT #)
ORDER # (USE STORE P.O. #)
STYLE #
COLOR
SIZE
QUANTITY
MADE IN (COUNTRY NAME)
CTN # OF
DC P.O. #
MFG CODE

SIDE MARK:

INDICATE CARTON # AND COLOR-SIZE
BREAKDOWN FOR EACH CARTON

=====

1	COLOR	1	S	1	M	1	L	1
1		1		1		1		1
1		1		1		1		1

=====

OUR COMPANY ALWAYS MAINTAINS POLICY
NOT TO ENGAGE IN TRANSSHIPMENT OF
APPAREL OR ANY OTHER ILLEGAL
ACTIVITY UNDER ANY CIRCUMSTANCES.
BY ACCEPTING THIS PURCHASE ORDER YOU
AGREE TO TAKE ALL NECESSARY ACTION
TO IMPLEMENT OUR POLICY.

RN# 04110

Remarks: By accepting this purchase order, vendor assumes full responsibility for all resultant claim(s) from us and our customer(s) due to shipment delays, quality and workmanship of goods, and any causes pertaining to shipment(s) under this order.

VENDOR COPY

W. da Cordeiro
BUYER'S SIGNATURE

AT-0093

ALTINA WILKINS: 258109.8

PRIVATE LABEL SOURCING, LLC

470 BROOME STREET
NEW YORK, NY 10013
TEL (212) 329-0800 FAX (212) 329-0859

PURCHASE ORDER

ACTUAL

7/21/06

PAGE 1

PO #: 0000034278

STORE PO #: 4126986

DEPT: 01601

DIV: PRIVATE LABEL S

SEASON: L6

FORWARDER:

FINAL DEST: USA

TO: ATATEKS FOREIGN TRADE LTD
C/O: BASUL TENSTIL LDT

GUMUSSUYU, KUTLU SOKAK
TELEFONLU APT.28/2

DELIVERY	SHIP VIA	SHIPMT	TERMS	UNIT PRICE	PRICE CODE	WGT LBS/DOZ
10/23/06X C/O	SEA NORFOLK	DROP	L/C	US\$ 5.55	DIRECT LC	
STYLE #	DESCRIPTION					
203458	SEAMLESS LACE CAMI					
FABRIC/YARN: 94/6 NYLON LYCRA SPANDEX 240 8/M2						
COLOR # / COLOR NAME	S	M	L	XL	XXL	TOTAL
EBONY	1032	1812	1908	1056	756	6,564
TRUE WHITE	1284	2232	2364	1320	912	8,112
CORK	1080	1896	1992	1176	768	6,912
GREY AQUA	648	1152	1140	636	432	4,008
TOTAL AMOUNT \$ U.S.:						25,596
142,357.80						TOTAL UNITS: 25,596

GAUGE : YARN COUNT:
LABEL : MA05_08A2 HANG TAG : MA04_01C1
FINAL DEST: USA
RATIO : S/M/L/XL/XXL

WEIGHT :
POLY BAG : NEUTRAL
PRE TICKET: YES
JORDON

WASH INSTR: AS PER MTL FULL FABRIC TEST

PRE-PACK : 12 PCS PER MASTER PACK
PREPACK : SOLID COLOR / SOLID SIZE
DETAILS :
PRECARTON
DETAILS : SEE COMMIT

SPECIAL
INSTRUCTNS: RM# 17730 *****FLAT PACKED NO HANGER*****

SHIPPING MARKS ON OUTSIDE OF CARTON

FRONT MARK:

TARGET CORPORATION
GLOBAL TRADE FINANCE DEPT
33 SOUTH 6TH ST-CC-3310
MINNEAPOLIS MN 55402

DEPT # (USE STORE DEPT #)
ORDER # (USE STORE P.O. #)
STYLE #
COLOR
SIZE
QUANTITY
MADE IN (COUNTRY NAME)
CTN # OF
DC P.O. #
MFG CODE

SIDE MARK:

INDICATE CARTON # AND COLOR-SIZE
BREAKDOWN FOR EACH CARTON

=====

COLOR	S	M	L	XL	XXL

=====

OUR COMPANY ALWAYS MAINTAINS POLICY
NOT TO ENGAGE IN TRANSSHIPMENT OF
APPAREL OR ANY OTHER ILLEGAL
ACTIVITY UNDER ANY CIRCUMSTANCES.
BY ACCEPTING THIS PURCHASE ORDER YOU
AGREE TO TAKE ALL NECESSARY ACTION
TO IMPLEMENT OUR POLICY.

IN#94118

Remarks: By accepting this purchase order, vendor assumes full responsibility for all resultant claim(s) from us and our customer(s) due to shipment delays, quality and workmanship of goods, and any causes pertaining to shipment(s) under this order.

VENDOR COPY

BUYER'S SIGNATURE

AT-0094

PRIVATE LABEL SOURCING, LLC

470 BROOME STREET
NEW YORK, NY 10013
TEL (212) 329-0800 FAX (212) 329-0859

PURCHASE ORDER**ACTUAL**

TO: ATATEKS FOREIGN TRADE LTD
C/O. BASUL TEKSTIL LTD

BUMUSSUYU, KUTLU SOKAK
TELEFONLU APT.28/2

7/21/06 PAGE 1
PO. #: 0000034279
STORE PO. #: 4126986
DEPT: 01601
DIV: PRIVATE LABEL S
SEASON: L6
FORWARDER:
FINAL DEST: USA

DELIVERY	SHIP VIA	SHIPAT	TERMS	UNIT PRICE	PRICE CODE	WGT LBS/DOZ
10/23/06X C/D	SEA NORFOLK	DROP	L/C	US\$ 4.75	DIRECT LC	
STYLE #	DESCRIPTION					
203452	SEAMLESS LACE VEE NECK					
FABRIC/YARN: 94/6 NYLON LYCRA SPANDEX 240 G/M2						
COLOR # / COLOR NAME	S	M	L	XL	XXL	TOTAL
EBONY	1104	1920	2040	1176	780	7,020
SPANISH BROWN	1224	2016	2172	1176	816	7,404
IRON CREEK TEAL	756	1224	1308	732	540	4,560
SANDY ROSE	888	1512	1500	924	624	5,448
TOTAL AMOUNT \$ U.S.:						116,052.00
TOTAL UNITS:						24,432

GAUGE :
LABEL : MA05_09A2
FINAL DEST: USA
RATIO : S/M/L/XL/XXL

YARN COUNT:
HANG TAG : MA04_01C1

WEIGHT :
POLY BAG : NEUTRAL
PRE TICKET: YES
: JORDAN

WASH INSTR: AS PER MTL FULL FABRIC TEST

PRE-PACK : 12 PCS PER MASTER PACK
PREPACK : SOLID COLOR / SOLID SIZE
DETAILS :
PRECARTON
DETAILS : SEE COMMIT

SPECIAL
INSTRUCTNS: RNW 17730 *****FLAT PACKED NO HANGER*****

SHIPPING MARKS ON OUTSIDE OF CARTON

FRONT MARK:

SIDE MARK:

TARGET CORPORATION
GLOBAL TRADE FINANCE DEPT
33 SOUTH 6TH ST-CC-3310
MINNEAPOLIS MN 55402

INDICATE CARTON # AND COLOR-SIZE
BREAKDOWN FOR EACH CARTON

=====

COLOR	S	M	L	XL	XXL
1	1	1	1	1	1
1	1	1	1	1	1
1	1	1	1	1	1

=====

DEPT # (USE STORE DEPT #)
ORDER # (USE STORE P.O. #)
STYLE #
COLOR
SIZE
QUANTITY
MADE IN (COUNTRY NAME)
CTN # OF
DC P.O. #
MFG CODE

OUR COMPANY ALWAYS MAINTAINS POLICY
NOT TO ENGAGE IN TRANSSHIPMENT OF
APPAREL OR ANY OTHER ILLEGAL
ACTIVITY UNDER ANY CIRCUMSTANCES.
BY ACCEPTING THIS PURCHASE ORDER YOU
AGREE TO TAKE ALL NECESSARY ACTION
TO IMPLEMENT OUR POLICY.

RN# 94115

Remarks: By accepting this purchase order, vendor assumes full responsibility for all resultant claim(s) from us and our customer(s) due to shipment delays, quality and workmanship of goods, and any causes pertaining to shipment(s) under this order.

VENDOR COPY

BUYER'S SIGNATURE

AT-0095

7. WORKSHEET: 121289.3

PRIVATE LABEL SOURCING, LLC

470 BROOME STREET
NEW YORK, NY 10013

TEL (212) 329-0800 FAX (212) 329-0859

PURCHASE ORDER

A C T U A L

TO: ATATEKS FOREIGN TRADE LTD
C/O: BASUL TEKSTIL LOTBUNUSSUYU, KUTLU SOKAK
TELEFONLU APT.28/2

7/21/05

PAGE 1

PO #: 0000034287

STORE PO #: 8282203

DEPT: 01601

DIV: PRIVATE LABEL S

SEASON: L6

FORWARDER:

FINAL DEST: USA

DELIVERY	SHIP VIA	SHIPMT	TERMS	UNIT PRICE	PRICE CODE	WGT LBS/OZ
10/30/05X C/D	SEA NORFOLK	DROP	L/C	US\$ 5.55	DIRECT LC	
STYLE #	DESCRIPTION					
203458	SEAMLESS LACE CAMI					
FABRIC/YARN: 24/6 NYLON LYCRA SPANDEX 240 G/M2						
COLOR # / COLOR NAME	S	M	L	XL	XXL	TOTAL
DRIED SAGE	1562	4686	3124	1562	1562	12,496
TOTAL AMOUNT \$ U.S.: 69,352.80						
TOTAL UNITS:						12,496

GAUGE :
LABEL : MA05_08A2
FINAL DEST: USA
RATIO : S/M/L/XL/XXLYARN COUNT:
HANG TAG : MA04_01C1WEIGHT :
POLY BAG : NEUTRAL
PRE TICKET: YES
: JORDON

WASH INSTR: AS PER MTL FULL FABRIC TEST

PRE-PACK : ASSORTMENT ITEM PACKING AS ASSORTMENT ITEM SHEET
PREPACK : ASSORTED COLOR / ASSORTED SIZE
DETAILS :
PRECARTON
DETAILS : ASSORTED ITEM PACKING AS PER COMMIT

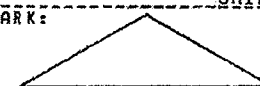
SPECIAL

INSTRUCTNS: RN# 17730 *****FLAT PACKED NO HANGER*****
*****ASSORTED PO*****

SHIPPING MARKS ON OUTSIDE OF CARTON

FRONT MARK:

SIDE MARK:



TARGET CORPORATION
GLOBAL TRADE FINANCE DEPT
33 SOUTH 6TH ST-CC-3310
MINNEAPOLIS MN 55402

INDICATE CARTON # AND COLOR-SIZE
BREAKDOWN FOR EACH CARTON

COLOR	S	M	L

DEPT # (USE STORE DEPT #)
ORDER # (USE STORE P.O. #)
STYLE #
COLOR
SIZE
QUANTITY
MADE IN (COUNTRY NAME)
CTN # OF
DC P.O. #
MFB CODE

OUR COMPANY ALWAYS MAINTAINS POLICY
NOT TO ENGAGE IN TRANSHIPMENT OF
APPAREL OR ANY OTHER ILLEGAL
ACTIVITY UNDER ANY CIRCUMSTANCES.
BY ACCEPTING THIS PURCHASE ORDER YOU
AGREE TO TAKE ALL NECESSARY ACTION
TO IMPLEMENT OUR POLICY.

RN# 04116

Remarks: By accepting this purchase order, vendor assumes full responsibility for all resultant claim(s) from us and our customer(s) due to shipment delays, quality and workmanship of goods, and any causes pertaining to shipment(s) under this order.

VENDOR COPY

BUYER'S SIGNATURE

AT-0096

PRIVATE LABEL SOURCING, LLC

470 BROOME STREET
NEWYORK, NY 10013

TEL (212) 329-0800 FAX (212) 329-0859

PURCHASE ORDER

A C T U A L

7/21/06

PAGE 1

PO #: 0000034288

STORE PO #: 8282203

DEPT: 01601

DIV: PRIVATE LABEL S

SEASON: L6

FORWARDER:

FINAL DEST: USA

TO: ATATEKS FOREIGN TRADE LTD
C/O: BASUL TEKSTIL LDTGUMUSSUYU, KUTLU SOKAK
TELEFONLU APT.28/2

DELIVERY	SHIP VIA	SHIPMT	TERMS	UNIT PRICE	PRICE CODE	WGT LBS/02
10/30/06X C/O	SEA NORFOLK	DROP	L/C	US: 4.75	DIRECT LC	
STYLE #		DESCRIPTION				
203452		SEAMLESS LACE VEE NECK				
FABRIC/YARN: 94/6 NYLON LYCRA SPANDEX 240 G/M2						
COLOR #/COLOR NAME	S	M	L	XL	XXL	TOTAL
COROLLA SAND	1562	3124	3124	1562	1562	10,934
TOTAL AMOUNT \$ U.S.: 51,936.50						
TOTAL UNITS:						10,934

GAUGE :
LABEL : MA05_08A2
FINAL DEST: USA
RATIO : S/M/L/XL/XXLYARN COUNT:
HANG TAG : MA04_01C1WEIGHT :
POLY BAG : NEUTRAL
PRE TICKET: YES
: JORDAN

WASH INSTR: AS PER MTL FULL FABRIC TEST

PRE-PACK : ASSORTMENT ITEM PACKING AS ASSORTMENT SHEET
PREPACK : ASSORTED COLOR / ASSORTED SIZE
DETAILS :
PRE-CARTON
DETAILS : ASSORTED ITEM PACKING AS PER COMMIT

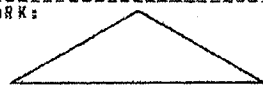
SPECIAL

INSTRUCTNS: RN# 17730 *****FLAT PACKED NO HANGER*****
*****ASSORTED PO*****

SHIPPING MARKS ON OUTSIDE OF CARTON

FRONT MARK:

SIDE MARK:



TARGET CORPORATION
GLOBAL TRADE FINANCE DEPT
33 SOUTH 6TH ST-CC-3310
MINNEAPOLIS MN 55402

INDICATE CARTON # AND COLOR-SIZE
BREAKDOWN FOR EACH CARTON

COLOR	S	M	L	XL	XXL

DEPT # (USE STORE DEPT #)
ORDER # (USE STORE P.O. #)
STYLE #
COLOR
SIZE
QUANTITY
MADE IN (COUNTRY NAME)
CTN # OF
DC P.O. #
MFG CODE

OUR COMPANY ALWAYS MAINTAINS POLICY
NOT TO ENGAGE IN TRANSSHIPMENT OF
APPAREL OR ANY OTHER ILLEGAL
ACTIVITY UNDER ANY CIRCUMSTANCES.
BY ACCEPTING THIS PURCHASE ORDER YOU
AGREE TO TAKE ALL NECESSARY ACTION
TO IMPLEMENT OUR POLICY.

RN# 84310

Remarks: By accepting this purchase order, vendor assumes full responsibility for all resultant claim(s) from us and our customer(s) due to shipment delays, quality and workmanship of goods, and any causes pertaining to shipment(s) under this order.

VENDOR COPY

BUYER'S SIGNATURE

AT-0097

8. URGENT: 34791.2

PRIVATE LABEL SOURCING, LLC

470 BROOME STREET
NEW YORK, NY 10013

TEL (212) 329-0800 FAX (212) 329-0859

PURCHASE ORDER

A C T U A L

7/21/05

PAGE

1

PO #: 0000034276

STORE PO #: 4800573

DEPT: 01501

DIV: PRIVATE LABEL S

SEASON: L6

FORWARDER:

FINAL DEST: USA

TO: ATATEKS FOREIGN TRADE LTD
C/O. BASUL TEKSTIL LTDGUMUSSUYU, KUTLU SOKAK
TELEFONLU APT.28/2

DELIVERY	SHIP VIA	SHIPMT	TERMS	UNIT PRICE	PRICE CODE	WGT LBS/02
11/06/06X C/D	SEA NORFOLK	DROP	L/C	US \$ 5.55	DIRECT LC	
STYLE#	DESCRIPTION					
20345B	SEAMLESS LACE CAMI					
FABRIC/YARN: 94/6 NYLON LYCRA SPANDEX 240 G/M2						
COLOR # / COLOR NAME	S	M	L	XL	XXL	TOTAL
EBONY	132	192	228	120	72	744
TRUE WHITE	132	252	252	144	96	876
CORK	120	252	252	144	96	864
GREY AQUA	108	144	144	72	72	540
DRIED SAGE	72	96	96	72	24	360
TOTAL AMOUNT \$ U.S.:						19,781.20
TOTAL UNITS:						3,384

GAUGE :
 LABEL : MA05_0BA2
 FINAL DEST: USA
 RATIO : S/M/L/XL/XXL

YARN COUNT:
 HANG TAG : MA04_01C1

WEIGHT :
 POLY BAG : NEUTRAL
 PRE TICKET: YES
 : JORDON

WASH INSTR: AS PER MIL FULL FABRIC TEST

PRE-PACK : 12 PGS PER MASTER PACK
 PREPACK : SOLID COLOR / SOLID SIZE
 DETAILS :
 PRECARTON
 DETAILS : SEE COMMIT

SPECIAL
 INSTRUCTNS: RNA 17730 *****FLAT PACKED NO HANGER*****

SHIPPING MARKS ON OUTSIDE OF CARTON

FRONT MARK:

SIDE MARK:

TARGET CORPORATION
 GLOBAL TRADE FINANCE DEPT
 33 SOUTH 6TH ST-CC-3310
 MINNEAPOLIS MN 55402

INDICATE CARTON # AND COLOR-SIZE
 BREAKDOWN FOR EACH CARTON

=====

! COLOR	! S	! M	! L
! ! ! !	! ! ! !	! ! ! !	! ! ! !

=====

DEPT # (USE STORE DEPT #)
 ORDER # (USE STORE P.O. #)
 STYLE #
 COLOR
 SIZE
 QUANTITY
 MADE IN (COUNTRY NAME)
 CTN # OF
 DC P.O. #
 MFG CODE

OUR COMPANY ALWAYS MAINTAINS POLICY
 NOT TO ENGAGE IN TRANSSHIPMENT OF
 APPAREL OR ANY OTHER ILLEGAL
 ACTIVITY UNDER ANY CIRCUMSTANCES.
 BY ACCEPTING THIS PURCHASE ORDER YOU
 AGREE TO TAKE ALL NECESSARY ACTION
 TO IMPLEMENT OUR POLICY.

RNA # 94118

Remarks: By accepting this purchase order, vendor assumes full responsibility for all resultant claim(s) from us and our customers due to shipment delays, quality and workmanship of goods, and any causes pertaining to shipment(s) under this order.

VENDOR COPY

[Signature]
 BUYER'S SIGNATURE

AT-0098

PRIVATE LABEL SOURCING, LLC

470 BROOME STREET
NEW YORK, NY 10013
TEL (212) 329-0800 FAX (212) 329-0859

PURCHASE ORDER

A C T U A L

TO: ATATEKS FOREIGN TRADE LTD
C/O: BASUL TEKSTIL LTD

GUMUSSUYU, KUTLU SOKAK
TELEFONLU APT.28/2

7/21/06 PAGE 1
PO #: 0000034277
STORE PO #: 4800573
DEPT: 01601
DIV: PRIVATE LABEL S
SEASON: L6
FORWARDER:
FINAL DEST: USA

DELIVERY	SHIP VIA	SHIP	TERMS	UNIT PRICE	PRICE CODE	WGT LBS/DOZ
11/06/06X C/O	SEA NORFOLK	DROP	L/C	US\$ 4.75	DIRECT LC	
STYLE #	DESCRIPTION					
203452	SEAMLESS LACE VEE NECK					
FABRIC/YARN: 94/6 NYLON LYCRA SPANDEX 240 S/M2						
COLOR # / COLOR NAME	S	M	L	XL	XXL	TOTAL
EBONY	132	228	240	132	72	804
SPANISH BROWN	132	240	264	144	120	900
IRON CREEK TEAL	72	192	156	96	36	492
SANDY ROSE	120	216	216	120	72	744
COROLLA SAND	60	120	120	72	48	420
TOTAL AMOUNT \$ U.S.:						15,960.00
TOTAL UNITS:						3,360

GAUGE : YARN COUNT:
LABEL : MA05_08A2 HANG TAG : MA04_01C1
FINAL DEST: USA
RATIO : S/M/L/XL/XXL

WEIGHT :
POLY BAG : NEUTRAL
PRE TICKET: YES
JORDAN

WASH INSTR: AS PER MTL FULL FABRIC TEST

PRE-PACK : 12 PCS PER MASTER PACK
PREPACK : SOLID COLOR / SOLID SIZE
DETAILS :
PRECARTON
DETAILS : SEE COMMIT

SPECIAL
INSTRUCTNS: RNA 17730 *****FLAT PACKED NO HANGER*****

SHIPPING MARKS ON OUTSIDE OF CARTON

FRONT MARK:

TARGET CORPORATION
GLOBAL TRADE FINANCE DEPT
33 SOUTH 6TH ST-CC-3310
MINNEAPOLIS MN 55402

DEPT # (USE STORE DEPT #)
ORDER # (USE STORE P.O. #)
STYLE #
COLOR
SIZE
QUANTITY
MADE IN (COUNTRY NAME)
CTN # OF
DC P.O. #
MFG CODE

SIDE MARK:

INDICATE CARTON # AND COLOR-SIZE
BREAKDOWN FOR EACH CARTON

=====

1	COLOR	1	S	1	M	1	L	1
1		1		1		1		1
1		1		1		1		1

=====

OUR COMPANY ALWAYS MAINTAINS POLICY
NOT TO ENGAGE IN TRANSSHIPMENT OF
APPAREL OR ANY OTHER ILLEGAL
ACTIVITY UNDER ANY CIRCUMSTANCES.
BY ACCEPTING THIS PURCHASE ORDER YOU
AGREE TO TAKE ALL NECESSARY ACTION
TO IMPLEMENT OUR POLICY.

RNA # 94110

Remarks: By accepting this purchase order, vendor assumes full responsibility for all resultant claim(s) from us and for customer(s) due to shipment delays, quality and workmanship of goods, and any causes pertaining to shipment(s) under this order.

VENDOR COPY

John Michael
BUYER'S SIGNATURE

AT-0099

PRIVATE LABEL SOURCING, LLC

470 BROOME STREET
NEW YORK, NY 10013
TEL (212) 329-0800 FAX (212) 329-0859

PURCHASE ORDER

ACTUAL

7/21/06

PAGE

1

P.O. # 0000034290

STORE P.O. # 4891747

DEPT 01601

DIV: PRIVATE LABEL S

SEASON: L6

FORWARDER:

FINAL DEST: USA

TO: ATATEKS FOREIGN TRADE LTD
C/O: BASUL TEKSTIL LTD

GUMUSSUYU, KUTLU SOKAK
TELEFONLU APT.28/2

DELIVERY	SHIP VIA	SHIP	TERMS	UNIT PRICE	PRICE CODE	WGT LBS/DOZ
9/25/06X C/O	SEA NORFOLK	DROP	L/C	US\$ 4.75	DIRECT LC	
STYLE #		DESCRIPTION				
203452		SEAMLESS LACE VEE NECK (V Neck)				
FABRIC/YARN: 94/6 NYLON LYCRA SPANDEX 240 S/M2						
COLOR # / COLOR NAME	S	M	L	XL	XXL	TOTAL
EBONY	5271	7028	7028	5271	3514	28,112
SPANISH BROWN	5271	7028	7028	5271	3514	28,112
IRON CREEK TEAL	3514	7028	7028	3514	3514	24,598
SANDY ROSE	3514	7028	7028	5271	3514	26,355
TOTAL AMOUNT \$ U.S.: 509,090.75						
TOTAL UNITS:						107,177

GAUGE :
LABEL : MA05_08A2
FINAL DEST: USA
RATIO : S/M/L/XL/XXL

YARN COUNT:
HANG TAG : MA04_01C1

WEIGHT :
POLY BAG : NEUTRAL
PRE TICKET: YES
: JORDAN

WASH INSTR: AS PER MTL FULL FABRIC TEST

PRE-PACK : ASSORTMENT ITEM PACKING AS ASSORTMENT SHEET
PREPACK : ASSORTED COLOR / ASSORTED SIZE
DETAILS :
PRECARTRON
DETAILS : ASSORTED ITEM PACKING AS PER COMMIT

SPECIAL
INSTRUCTNS: RN# 17730 *****FLAT PACKED NO HANGER*****
*****ASSORTED PO*****

SHIPPING MARKS ON OUTSIDE OF CARTON
FRONT MARK:

TARGET CORPORATION
GLOBAL TRADE FINANCE DEPT
33 SOUTH 6TH ST-CC-3310
MINNEAPOLIS MN 55402

DEPT # (USE STORE DEPT #)
ORDER # (USE STORE P.O. #)
STYLE #
COLOR
SIZE
QUANTITY
MADE IN (COUNTRY NAME)
CTN # OF
DC P.O. #
MFG CODE

SIDE MARK:

INDICATE CARTON # AND COLOR-SIZE
BREAKDOWN FOR EACH CARTON

=====

! COLOR	! S	! M	! L
! -----	! -----	! -----	! -----
! -----	! -----	! -----	! -----

=====

OUR COMPANY ALWAYS MAINTAINS POLICY
NOT TO ENGAGE IN TRANSSHIPMENT OF
APPAREL OR ANY OTHER ILLEGAL
ACTIVITY UNDER ANY CIRCUMSTANCES.
BY ACCEPTING THIS PURCHASE ORDER YOU
AGREE TO TAKE ALL NECESSARY ACTION
TO IMPLEMENT OUR POLICY.

Remarks: By accepting this purchase order, vendor assumes full responsibility for all resultant claim(s) from us and our customer(s) due to shipment delays, quality and workmanship of goods, and any causes pertaining to shipment(s) under this order.

VENDOR COPY

BUYER'S SIGNATURE

AT-0100

PRIVATE LABEL SOURCING, LLC

470 BROOME STREET
NEW YORK, NY 10013
TEL (212) 329-0800 FAX (212) 329-0859

PURCHASE ORDER

ACTUAL

TO: ATATEKS FOREIGN TRADE LTD
C/O: BASUL TEKSTIL LDT

GUMUSSUYU, KUTLU SOKAK
TELEFONLU APT.28/2

7/21/06 PAGE 1
PO #: 0000034286
STORE PO #: 3355777
DEPT: 01601
DIV: PRIVATE LABEL S
SEASON: L6
FORWARDER:
FINAL DEST: USA

DELIVERY	SHIP VIA	QUANTITY	TERMS	UNIT PRICE	PRICE CODE	WGT LBS/100
9/25/06X C/O	SEA NORFOLK	DROP	L/C	US\$ 5.55	DIRECT LC	
STYLE #	DESCRIPTION					
203458	SEAMLESS LACE CAMI <i>→ Attch</i>					
FABRIC/YARN: 94/6 NYLON LYCRA SPANDEX 240 G/M2						
COLOR #/COLOR NAME	S	M	L	XL	XXL	TOTAL
EBONY	396	684	744	420	300	2,544
TRUE WHITE	516	876	876	504	360	3,132
CDRK	420	768	780	456	324	2,748
GREY AQUA	252	432	456	264	156	1,560
TOTAL AMOUNT \$ U.S.: 55,411.20						
TOTAL UNITS:						9,984

GAUGE : YARN COUNT:
LABEL : MA05_08A2 HANG TAG : MA04_01C1
FINAL DEST: USA
RATIO : S/M/L/XL/XXL

WEIGHT :
POLY BAG : NEUTRAL
PRE TICKET: YES
JORDON

WASH INSTR: AS PER MTL FULL FABRIC TEST

PRE-PACK : 12 PCS PER MASTER PACK
PREPACK : SOLID COLOR / SOLID SIZE
DETAILS :
PRECARTON
DETAILS : SEE COMMIT

SPECIAL
INSTRUCTNS: RNN 17730 *****FLAT PACKED NO HANGER*****

FRONT MARK: SHIPPING MARKS ON OUTSIDE OF CARTON
SIDE MARK:

TARGET CORPORATION
GLOBAL TRADE FINANCE DEPT
33 SOUTH 6TH ST-CC-3310
MINNEAPOLIS MN 55402

DEPT # (USE STORE DEPT #)
ORDER # (USE STORE P.O. #)
STYLE #
COLOR
SIZE
QUANTITY
MADE IN (COUNTRY NAME)
CTN # OF
DC P.O. #
MFS CODE

INDICATE CARTON # AND COLOR-SIZE
BREAKDOWN FOR EACH CARTON

=====

1	COLOR	1	S	1	M	1	L	1
1		1		1		1		1
1		1		1		1		1

=====

OUR COMPANY ALWAYS MAINTAINS POLICY
NOT TO ENGAGE IN TRANSSHIPMENT OF
APPAREL OR ANY OTHER ILLEGAL
ACTIVITY UNDER ANY CIRCUMSTANCES.
BY ACCEPTING THIS PURCHASE ORDER YOU
AGREE TO TAKE ALL NECESSARY ACTION
TO IMPLEMENT OUR POLICY.

2040110

Remarks: By accepting this purchase order, vendor assumes full responsibility for all resultant claim(s) from us and our customer(s) due to shipment delays, quality and workmanship of goods, and any causes pertaining to shipment(s) under this order.

VENDOR COPY

Nilda Archuleta
BUYER'S SIGNATURE

AT-0101